Schedule B: Expenditures

Sch-B

lowans For Miller		Status:
Committee Type:	Attorney General	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	0	Filed Date
Committee Code:	5064	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Amended
Statutory Due Date	10/29/2010
Adjusted Due Date	
Filed Date	10/29/2010 1:42:41 PM
Postmark Date	
Amendment Date	3/5/2015 6:49:01 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 52037	Advertising	\$140,000.00
Media buy				
10/17/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$485.33
10/20/2010	Check # N/A	Bankers Trust Company 453 7th Street Des Moines, IA 50309	Bank Charges	\$0.00
Deposit corre	ection			
10/21/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 92037	Advertising	\$60,000.00
Media Buy	-			
10/22/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 52037	Advertising	\$90,000.00
Media buy	-		*	-
10/22/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 52037	Advertising	\$75,000.00
Media buy	•	-	•	-
10/24/2010	Check # N/A	Walker, E. Ralph 420 Hidden Meadows Court Reno, NV 89502	Other Expenditure	\$500.00
ActBlue refur	nd of accidental du	plicate contributions		
10/24/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$199.51
10/25/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 92037	Advertising	\$8,000.00
Media Buy				
10/26/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$123.45

Schedule B: Expenditures

Sch-B

Iowans For Miller		Status:
Committee Type:	Attorney General	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	0	Filed Date
Committee Code:	5064	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Amended
Statutory Due Date	10/29/2010
Adjusted Due Date	
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Postmark Date	
Amendment Date	3/5/2015 6:49:01 PM

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 52037	Advertising	\$44,000.00
Media buy				
10/26/2010	Check # N/A	Wired for Change, Inc. 1700 Connecticut Ave, NW Suite 403 Washington, DC 20009	Web Fees	\$500.00

Total Amount	\$418,808.29
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